

IN RE:

DANIEL H COLBY
MARY D COLBY

CASE NO. 05 B 60171

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-3997 SSN XXX-XX-4880

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/15/2005 and was confirmed 04/26/2006.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 100.00%.

The case was dismissed after confirmation 02/04/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE	UNSECURED	429.96	.00	.00
LITTON LOAN SERVICING	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING	MORTGAGE ARRE	5680.46	.00	5680.46
INTERNAL REVENUE SERVICE	SECURED	42000.00	2715.43	42000.00
INTERNAL REVENUE SERVICE	PRIORITY	9973.51	.00	4739.18
INTERNAL REVENUE SERVICE	UNSECURED	5412.04	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	7749.09	.00	3682.18
COOK COUNTY TREASURER	PRIORITY	NOT FILED	.00	.00
ADVOCATE LUTHERAN GENERA	UNSECURED	NOT FILED	.00	.00
AVOCATE MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
ALEXIAN BROTHERS MED CEN	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
CARDIOVASCULAR ASSOC	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK	UNSECURED	NOT FILED	.00	.00
DUPAGE INTERNAL MEDICINE	UNSECURED	NOT FILED	.00	.00
NATIONAL CAPITAL MGMT LL	UNSECURED	970.05	.00	.00
ELK GROVE CARDIOLOGY	UNSECURED	NOT FILED	.00	.00
ELK GROVE LAB PHYSICIANS	UNSECURED	NOT FILED	.00	.00
ELK GROVE RADIOLOGY	UNSECURED	NOT FILED	.00	.00
ENPRO	UNSECURED	NOT FILED	.00	.00
FEMALE HEALTH CARE	UNSECURED	NOT FILED	.00	.00
GASTROENTEROLOGY ASSOC	UNSECURED	NOT FILED	.00	.00
GREENLEAF LANDSCAPING	UNSECURED	NOT FILED	.00	.00
ICE MOUNTAIN	UNSECURED	NOT FILED	.00	.00
KOHL'S DEPARTMENT STORE	UNSECURED	1062.70	.00	.00
LASALLE BANK	UNSECURED	NOT FILED	.00	.00
MEA ELK GROVE LLC	UNSECURED	NOT FILED	.00	.00
NATIONAL CITY BANK	UNSECURED	NOT FILED	.00	.00
NORTHWEST COMMUNITY HOSP	UNSECURED	NOT FILED	.00	.00
NORTHWEST RADIOLOGY ASSO	UNSECURED	NOT FILED	.00	.00
NORTHWESTERN MEDICAL FAC	UNSECURED	NOT FILED	.00	.00
NORTHWESTERN MEMORIAL HO	UNSECURED	NOT FILED	.00	.00

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PALANTINE ENDODONTICS	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	5246.20	.00	.00
RADIOLOGY IMAGING CONSUL	UNSECURED	NOT FILED	.00	.00
RICHARD WINER	UNSECURED	475.00	.00	.00
RUSH BEHAVIORAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	123.45	.00	.00
STANLEY TECHNICAL CORP	UNSECURED	NOT FILED	.00	.00
T-MOBILE USA	UNSECURED	426.31	.00	.00
TRUE GREEN CHEMLAWN	UNSECURED	NOT FILED	.00	.00
UNITED HEALTH CARE	UNSECURED	NOT FILED	.00	.00
WAGENER EQUITIES	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING LLC	UNSECURED	4357.85	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	2233.35	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	5966.58	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	1868.13	.00	.00
COHEN & KROL	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			3,957.75
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	62,775.00	
PRIORITY		8,421.36
SECURED		47,680.46
INTEREST		2,715.43
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		3,957.75
DEBTOR REFUND		.00
TOTALS	62,775.00	62,775.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09 /s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE